

# Receiving Report

Date:

16-01-22

Batch No:

B4052

Supplier:

CTG

Dart P/O:

31049

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

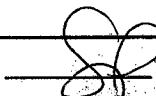
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613.632.9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31049

Purchase Order Date 1/18/2016

PO Print Date 1/18/2016

Page Number 1 of 3

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JAN 18 2016

Contact Name  
Vendor Phone 1-866-779-0807

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
1	MS21073L4	NUTPLATE	1/21/2016 Yes 1/21/2016		25.00 Each	\$4.00	\$100.00
2	AN665-34R	Clevis	1/21/2016 Yes 1/21/2016		10.00 Each	\$10.32	\$103.20
3	MS17984-C413	Quick Release Pin	1/21/2016 FN Yes 1/21/2016		10.00 Each	\$12.18	\$121.80

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31049

Purchase Order Date 1/18/2016

PO Print Date 1/18/2016

Page Number 2 of 3

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-866-779-0807

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Total: \$121.80

4	59915K274	Rod End Bearing	1/21/2016	5.00	\$12.20	\$61.00
			Yes	Each		
			1/21/2016			

AS PER DWG D4777 REV. A  
B140751

Line Total: \$61.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	1/21/2016	1.00	\$0.00	\$0.00
			No			
			1/21/2016			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31049**

Purchase Order Date 1/18/2016

PO Print Date 1/18/2016

Page Number 3 of 3

**Order From :**  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139  
  
YONKERS, NY 10701  
USA

VU-CRE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-866-779-0807  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** —  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA – (Free Carrier)

**PO Total:** **\$386.00**

**PO Instructions:** Fedex Acc# 151793240

*U*  
*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:** 1/18/2016

**Chantal Lavoie**

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**From:** Adam <[adam@ctgnow.com](mailto:adam@ctgnow.com)>  
**Sent:** Monday, January 18, 2016 1:53 PM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

Hi Chantal,

25 pieces @ \$4.00 each – stock NS can ship today!

Thank you,  
Adam DeMattia

Sr. Corp. Account Manager



P: 914-231-8142 I F: 914-375-4508

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**From:** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]  
**Sent:** Monday, January 18, 2016 12:51 PM  
**To:** Adam  
**Subject:** quote

Hi Adam,

please advise price and delivery on item.

MS21073L4 X 15 PCS

Thanks

Chantal



**Crestwood Technology Group**

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4035867
Purchase Order #	PO31049
Sales Order #	1033367
Ship Date	01-20-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

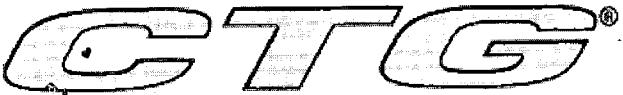
LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS21073L4		EA	25	✓	25 1186932
2	AN665-34R CLEVIS		EA	10	✓	10 2094721
3	MS17984-C413 Quick Release Pin		EA	10	✓	10 2094741

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

**Certificate of Compliance**

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	MS21073L4	MFG:	Lot No:
Qty:	25	Date Code:	Rev:
Part #:	AN665-34R	MFG:	Lot No:
Qty:	10	Date Code:	Rev:
Part #:	MS17984-C413	MFG:	Lot No:
Qty:	10	Date Code:	Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

**Quality Assurance Control Document**

Customer Purchase Order #: PO31049 Ship Date: 01/20/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_ Packed by: \_\_\_\_\_



**SHIPPED**

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.